

*If you are using a printed copy of this procedure, and not the on-screen version, then you **MUST** make sure the dates at the bottom of the printed copy and the on-screen version match.
The on-screen version of the Collider-Accelerator Department Procedure is the Official Version.
Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A.*

C-A OPERATIONS PROCEDURES MANUAL

14.3.1 Operational Control Form for Beam Line Construction and Disassembly

Text Pages 2 through 3

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
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Approved: _____ ***Signature on File***
Collider-Accelerator Department Chairman _____
Date

R. Karol

14.3.1 Operational Control Form for Beam Line Construction and Disassembly

Operational Control for Significant Environmental Aspects	Completed By: <u>R. Karol</u> Date: <u>December 2, 2005</u>
1. Operation(s): Beam-line Construction/Disassembly	
2. Activity(ies): <ul style="list-style-type: none"> Hazardous, industrial, radioactive and mixed waste generation 	
3. Operational Controls (technological, operational, procedural operating criteria): <ul style="list-style-type: none"> C-A OPM 8.20, Handling and Disposing of Hazardous Waste C-A OPM 8.20.2, Radioactive Waste Disposal C-A OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid Waste C-A OPM 2.28, Enhanced Work Planning C-A OPM 1.19, Procedure for Determining Applicability and Obtaining a Permit to Perform Work that Impacts the Exterior of the RHIC Secondary containment of stored waste Tier I program and C-A self-assessment program Applicable SBMS subject areas 	
4. Maintenance Plan(s): <ul style="list-style-type: none"> None 	
5. Actions to be Taken if Control Fail: <ul style="list-style-type: none"> Call spill response hotline – 2222 or 911 See C-A OPM 3.0, Local Emergency Plan For the C-A Department 	
6. Records <ul style="list-style-type: none"> Operational Control Form Tier I Inspection records / Tracking Database Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks Satellite Area inspections records 	
7. Responsibilities: [(a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls]	

Name	Responsibility
Facilities and Experimental Support (FES) Group and C-A Environmental Coordinator	Ensure proper collection and disposal of hazardous, industrial radioactive or mixed waste
Tier I Inspection Committee	Tier I documentation in ATS
C-A Waste Management Representative	Satellite Area inspection

8. Training:

Name	Training	Date
Facilities and Experimental Support (FES) Group and C-A Environmental Coordinator	Hazardous Waste Generator Radioactive Waste Generator	NA
Building Staff	See also: EMS Training package for this operation	NA